

Running List of Documents Sought By City of East Chicago
Documents Already Received

UPDATED AS OF JUNE 27, 2016					
	<u>Document Name</u>	<u>Request Submitted By</u>	<u>Request Submitted To</u>	<u>Date Requested</u>	<u>Date Received</u>
1	Summary of Lead and Arsenic Concentrations in Soil Spreadsheet (paper and electronic)				5/24/2016
2	Copy of Props Names Addresses Updated 5.23.16 (electronic spreadsheet)				5/24/2016
3	Draft USS Lead SAP for OU1 Remedial Design, dated 9/22/2014				5/24/2016
4	Data Management Plan, Remedial Design, dated 12/12/2014				5/24/2016
5	Attachment A, Field Sampling Plan, dated 12/12/2014				5/24/2016
6	Health and Safety Plan, Remedial Design, dated 12/12/2014				5/24/2016
7	Attachment B, Quality Assurance Project Plan, dated 12/12/2014				5/24/2016
8	Site Management Plan, Remedial Design, dated 12/12/2014				5/24/2016
9	Preliminary Design Goodman Park East				5/24/2016
10	Preliminary Design Goodman Park West				5/24/2016
11	Zone 1 Design View Map				5/24/2016
12	Zone1 Map 11-24-15 w quads				5/24/2016
13	Email from SCST to USEPA with Comments on Weaver Boos documents				5/24/2016
14	USS Lead Site OU1, Construction Cost Estimate for Zone No. 1, dated 12/11/2015				6/10/2016
15	Analytical Laboratory Reports from RD, with Extended QA/QC				6/16/2016
16	Record of Decision, U.S. Smelter and Lead Refinery, Inc. Superfund Site, November 2012				6/17/2016
17	Remedial Investigation Report, Final, dated June 2012 (Redacted)				6/17/2016
18	Pre-Final Remedial Design, dated June 15, 2016 (on CD)				6/17/2016
19	Feasibility Study Report, Final, dated June 2012 (Redacted)				6/20/2016
20	Analytical Reports/Data from RD Phase				6/20/2016
	<u>Document Named</u>	<u>Request Submitted By</u>	<u>Request Submitted To</u>	<u>Date Requested</u>	<u>Date Received</u>
21	Letter from USEPA to City of East Chicago re. Soil Sampling Results for 420 Magnolia Lane (Goodman Park)				6/20/2016
22	Letter from USEPA to City of East Chicago re. Soil Sampling Results for 455 E. 148th Street (Carrie Gosch Elementary School)				6/20/2016

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23	Federal On-Scene Coordinator's Report, Rev 1, CERCLA Removal Action, prepared by Weston Solutions, Inc., dated 8/31/2009				6/24/2016
24	Federal On-Scene Coordinator's Report, CERCLA Removal Action, prepared by Weston, dated 3/23/2012.				6/24/2016
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**Running List of Documents Sought By City of East Chicago
Documents Not Yet Received**

UPDATED AS OF JULY 8, 2016					
	<u>Requested, Not Yet Received</u>	<u>Request Submitted By</u>	<u>Request Submitted To</u>	<u>Date Requested</u>	<u>Date Received</u>
1	Copies of planned draft communications to ECHA or OU1 residents to be developed, including without limitation letters and sample results from Remedial Design work	City of East Chicago	Michael Berkoff, EPA	6/22/2016	7/8/2016
2	Copies of historical written communications, pamphlets, flyers and other written documents distributed to residents within OU1	City of East Chicago	Michael Berkoff, EPA	6/22/2016	
3	Listing of prior public meetings and copies of available transcripts, note and attendee lists	City of East Chicago	Michael Berkoff, EPA	6/22/2016	
4	Access Agreements between EPA and City of East Chicago and/or ECHA to allow access to any properties within OU1, including housing authority properties	City of East Chicago	Michael Berkoff, EPA	6/22/2016	
5	Recent Remedial Design data for Zone 3 Properties (EPA has expressed potential privacy concerns and said it will reevaluate. Note that City has a legitimate interest in data with respect to maintaining utilities, easement access, and other municipal purposes)	City of East Chicago	Michael Berkoff, EPA	6/22/2016	
6	Information related to 2003 XRF Field Study and 2006 FIELDS Investigation (referenced on pg. 9 and 13 of RI)	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/23/2016	
7	XRF and lab data for nine ECHA properties referenced as being sampled in Sec 5.4.2.1 of RI	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/23/2016	
8	SulTRAC. 2010a. "Amended Field Sampling Plan, USS Lead Superfund Site, East Chicago, Lake County, Indiana." July 6.	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016	
9	Any information available pertaining to 2007 soil samples collected from two residential yards with lead levels above the regulatory removal action level for lead – this data was referenced in Sec I.A.1 of the report by Weston documenting the 2008 TCRA.	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016	
10	Draft RFI Report (for the former lead smelter that comprises OU2), dated 2004, which is referenced on pg. 11-12 of the RI.	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016	
11	Final Lead Information Flyer distributed to Residents	City of East Chicago	Michael Berkoff, EPA	7/8/2016	

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12	Information regarding "shredded rubber mulch" which EPA installed as part of Interim Risk Reduction Measures, including information regarding any health and environmental risks associated with those materials, e.g. EPA or ATSDR studies	City of East Chicago	Michael Berkoff, EPA	7/8/2016	
13	Additional information regarding Blood lead level information provided by Motria Caudill with ATSDR on July 1, 2016 including: actual blood lead levels as opposed to generic "greater or less than the reference level of 5 ug/dl"; (2) dates of when blood analysis was performed; (3) any information regarding the length that the children tested resided at ECHA.	Weaver Consultants	Dr. Johnson and M. Caudill with ATSDR	7/8/2016	
14	Regarding spreadsheet provided by ATSDR on July 1, 2016, the second column is labeled as Pb surface, ppm. Does this correlate with previous soil sample results for each address or interior lead wipe sampling previously performed at each address? Please explain.	Weaver Consultants	Dr. Johnson and M. Caudill with ATSDR	7/8/2016	

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Running List of Documents Sought By EPA
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1	List of Properties currently Owned by the City in Zones 2 and 3	EPA	Carla Morgan	6/22/2016
2	Public Health records regarding lead testing of West Calumet Housing Authority held by City's health department to the extent information can be disclosed under HIPPA	Dr. Johnson with ATSDR	Dr. Browning/Carla Morgan	6/22/2016
3	City's description of questions it would like ATSDR to provide assistance on	Dr. Johnson with ATSDR	Dr. Browning/Carla Morgan	6/22/2016
4	Documentation and basis relating to the City's \$12 + estimate for utility repair work in Zone 1	Berkoff	City	7/5/2016
5	Map/Figure showing all of the addresses within the West Calumet Housing Complex	Lang	Bryan Keyt	7/8/2016
6	Proper individual to receive sampling results for the Carrie Gosch School and the address of that individual	Lang	Bryan Keyt	7/8/2016